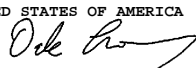


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 2			
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SPM760-99-D-7898			2. DELIVERY ORDER/CALL NO. 0113		3.DATE OF ORDER/CALL (YYYYMMDD) 20040617		4.REQUISITION/PURCH REQUEST NO 0010531533		5.PRIORITY DO-C9				
6.ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E BROAD ST PO BOX 3990 COLUMBUS OH 43218-3990 Kreston Harris 614-692-4680				7.ADMINISTERED BY (IF OTHER THAN 6) DEFENSE SUPPLY CENTER COLUMBUS MARITIME SOLICITATIONS/AWARDS 3990 E BROAD ST PO BOX 3990 COLUMBUS OH 43218-3990		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)							
9.CONTRACTOR AIR DRY COMPANY OF AMERICA, LLC 1740 COMMERCE WAY PASO ROBLES CA 93446-3620 USA				10.DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) 20041202		11.X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED							
				12.DISCOUNT TERMS IAW Basic		13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15							
14.SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE				15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.							
16. TYPE OF ORDER		DELIVERY CALL		X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract.							
		PURCHASE				Reference your _____ furnish the following on items specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2630 S33150													
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT		22.UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE. TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.											
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: 				Dale Loney Dale.Loney@dla.mil 614-692-3059 CONTRACTING/ORDERING OFFICER		25.TOTAL \$5998.28		26. DIFFERENCES	
27a.QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS					
f.TELEPHONE NUMBER				g.E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				31.PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		35. BILL OF LADING NO.			
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER				37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS	
												41.S/R ACCOUNT NUMBER	
												42.S/R VOUCHER NO.	

SCHEDULE

NSN 4440011243412

VALVE ASSEMBLY BRAS

WEIGHT: 12.880 CUBE: 0.135

MFR. CAGE 01496 P/N 10450

QTY. VARIANCE +0.0% -0.0%

SHIP TO:

PARCEL:SW3216

DEF DIST DEPOT PUGET SOUND

BLDG 467 W STREET

BREMERTON WA 98314-5130

USA

ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
0001	2.000	AY	\$2999.1400	\$5998.28	02DEC2004	DEST	DEST	DEST
